

Central Freight, Inc.

1750 Clerf Rd
Ellensburg, WA 98926
MC #954604

Invoice

Date	Invoice #
3/3/2020	1691

Bill To
K L B Construction, Inc. P.O Box 158 Mukilteo, WA. 98275

Contract #	Terms	Fed Aid #
220083	Net 30	

Date	Item	Quantity	Description	Rate	Amount
2/24/2020	Trucking	8	Hauled CSBC from Horseshoe Bend Quarry to SR410 & Hauled Dirt from SR410 to Horseshoe Bend/CF Ticket #4380 ✓	135.00	1,080.00
2/24/2020	Trucking OT	0.5	Hauled CSBC from Horseshoe Bend Quarry to SR410 & Hauled Dirt from SR410 to Horseshoe Bend/CF Ticket #4380 OVERTIME PAY PER BILL ✓	160.00	80.00
2/24/2020	Trucking	8	Hauled Dirt from SR410 to Horseshoe Bend Quarry & Hauled CSBC from Horseshoe Bend Quarry to SR410/CF Ticket #4451 ✓	135.00	1,080.00
2/24/2020	Trucking OT	5	Hauled Dirt from SR410 to Horseshoe Bend Quarry & Hauled CSBC from Horseshoe Bend Quarry to SR410/CF Ticket #4451 OVERTIME PAY PER BILL ✓	160.00	800.00
2/25/2020	Trucking	8	Hauled CSBC from Horseshoe Bend Quarry to SR410/CF Ticket #4381 ✓	135.00	1,080.00
2/25/2020	Trucking	8	Hauled CSBC from Horseshoe Bend Quarry to SR410 & Hauled Quarry Spalls from Horseshoe Bend Quarry to SR410/CF Ticket #4452 ✓	135.00	1,080.00
PAYROLL WEEK # 2				Total	\$5,200.00